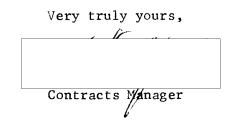
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9014-62-10C

July 19, 1962

Dear Jim:

Transmitted herewith is Invoice No. 61 on Contract BB-375. We would appreciate your processing this invoice for payment.



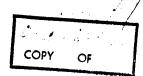
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Enclosures 3 cys.



INVOICE Itek Corporation



Waltham 54, Massachusetts

SOLD TO:

375

SHIPPED TO:

INVOICE DATE 7/12/62

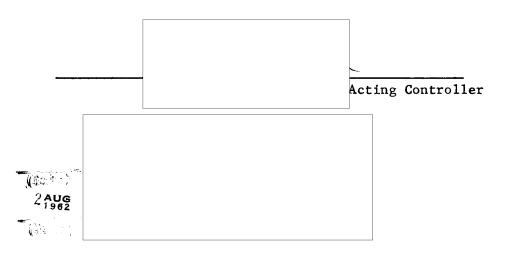
INVOICE NO. 61

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
Letter Contract			9014

PERIOD COVERED: INCEPTION THRU 6/30/62 Direct Labor \$ 81,701.87 126,899.52 Overhead Materials 96,158.28 14,777.55 Sub-Contract Other Direct Charges 36,868.71 356,405.93 Total Manufacturing Cost General Administration 36,741.93 \$393,147.86 Tota1 Previously Billed by Itek 391,807.28 Net Amount Due on this Invoice

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



STAT

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-9014- Invoice No. 61

PERIOD COVERED: 6/1 thru 6/30/62

Travel	\$ 20.35
Consulting Service	1,166.00
Total Manufacturing Cost	1,186.35
General Administration @13%	154.23
Total	\$1,340.58

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180002-2

OUCHER NO. 7-12						(W	SE(C RET Filled In)						
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THROUGH: Moneta	ry Branch										DIV	ISION V	OUCHER NO.	
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UBJECT									-	INVO	ICE NO(5).			
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MOUNT	27 65	CA / Z) <i>[</i> //							CONT	RACT NO.	BB	375	
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